

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BUDGET ESTIMATES 2012-13 - C&DMA - Release of an amount of Rs.2,92,54,000/- (Rupees Two Crores, Ninety Two Lakhs and Fifty four thousands only) to the Commissioner & Director of Municipal Administration, Hyderabad under Plan towards Nellore Municipal Corporation for B.E. 2012-13 - Administrative Sanction - Orders - Issued.

MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2)

DEPARTMENT

**G.O.Rt. No. 461
30.03.2013**

Dated.

**Read the
following:-**

1. From Commissioner & Director Municipal Administration, Hyderabad, Lr.Roc.No.19851/2010/B3, Dated: 24.12.2012.
2. G.O.Rt.No.1181, Finance (Expr. MA & EFS & T) Dept, Dated.30.03.2013.

ORDER:

In the circumstances reported by the Commissioner & Director of Municipal Administration, Hyderabad, in the referenced 1st read above, and In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the reference 2nd read above, the Government hereby accord administrative sanction for an amount of Rs.2,92,54,000/- (Rupees Two Crores, Ninety Two Lakhs and Fifty four thousands only) to the Commissioner & Director of Municipal Administration, Hyderabad under Plan towards maintenance of internal roads to Nellore Municipal Corporation for B.E 2012-13

2. The amount sanctioned in para (1) above, shall be incurred from the Budget Release Orders issued in the reference read above and debited to the following Heads of Account:-

Plan (Rs. In

Thousands)

Sl. No	Head of Accountant	Charged / Voted	Provision BE -2012-13	Additio nal Amo unts Sanc tione d	Amo unts Reap propri ated	Total Provision in BE 2012-13	Amount already authorized	Amount Authori zed now	Balance Amount available
Scheme Name :Maintenance of Municipal Internal Roads									
1	2217-80-191-11-80-310-312	V	119,66,00	-	-	119,66,00	59,83.00	2,25,85	57,57,15
2	2217-80-789-11-310-312	V	25,11,00	-	-	25,11,00	12,55.00	47,39	12,08,11
3	2217-80-796-11-80-310-312	V	10,23,00	-	-	10,23,00	5,11,50	19,30	4,92,20
Total			155,00.00	-	-	155,00.00	77,50,00	2,92,54	74,57,46

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D.No.1/43 GA.No.5 of C&DMA, by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad, so as to pass the same to the Corporations concerned as per eligibility criteria.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D.1/43, GA.No.5 of Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account of Commissioner and Director of Municipal Administration, Hyderabad.

6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

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7. This order is issued based on the Budget Release Order issued by Finance (Exp.M&F) Department in the reference second read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. SAM BOB,
PRINCIPAL SECRETARY TO
GOVERNMENT**

To

The Commissioner & Director of Municipal Administration, A.P., Hyderabad.

Copy to:

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Accountant General, A.P., Hyderabad.

The Finance (Exp. MA & EFS & T) Department.

The Finance (BG.III)Dept.,

The MA&UD (W) Department

SF / SC.

//FORWARDED BY ORDER//

SECTION OFFICER